

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program

Project Summary: 03-227-554

Project Number:	03-227-554	Project Status:	Completed	Grant Manager:	D Radulesc
Project Name:	Los Angeles River Street-End Biofiltration	Project on Schedule:	Yes		

Project Details

Watershed:	Los Angeles River, Reach 4	Project Description:	Install a biofiltration and trash capture device at the end of a dead-end street adjacent to the LA River northwest of downtown. The asphalt and concrete at the street end will be removed and replaced with the biofiltration (utilizing native vegetation) and trash capture device. Project will implement a specific objective of an existing trash TMDL. (Twin project 04-114-554-0)
Problem Statement:	Polluted urban runoff from residential, commercial and industrial streets currently flows directly into the LA and on to the ocean through numerous storm drains.	Outcomes:	Stormwater-BMP Implementation They want to intercept trash and pollutants from urban runoff before they enter the river and become further dispersed in the valuable habitat of the Glendale Narrows and the harbor downstream. They will implement BMPs to reduce the amount of pollutants.

Contract

Execution Date:	6/30/04	End Date:	3/31/06
------------------------	---------	------------------	---------

Contractor

Contractor Type:	EG	Project Director	Project Assistant
Contractor Name:	North East Trees	Name:	Larry Smith
Contractor Department:		Phone Number:	(323) 441-8634
Street Address:	570 West Avenue 26	Phone Extension:	
Suite:	200	Fax Number:	3234418618
City:	Los Angeles	Email Address:	larry@northeasttrees.or
State:	CA	Zip:	90065-

Funding and Invoices

Funding Source: Prop-13-II

Project Amount: \$336,481

Match Amount: \$406,877

Fund Summary

	Award	Match
Allocation	\$336,481.00	\$406,877.00
Used	\$336,480.01	\$55,891.52
Balance	\$0.99	\$350,985.48

Deliverables

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program
Project Summary: 03-227-554

Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Progress Report	10/10/04		Yes
1.5	Contract Summary Form	10/10/04	4/27/06	Yes
1.6	Subcontractor Documentation	10/10/04		Yes
1.7	Expenditure/Invoice Projections			Yes
1.8	Project Survey Form	3/1/06	4/12/06	Yes
2.1	CEQA Documentation	2/1/06	3/22/06	Yes
2.2	Signed Permits	2/1/06	3/22/06	Yes
3.1	Approved and Signed QAPP	11/10/04	1/24/06	Yes
4.1	Written Justification with Recoupment Schedule	10/10/04		Yes
4.2	Proof of Separate Bank Account	10/10/04		
4.3	Bank Statements	8/10/05	3/22/06	Yes
5.1	PAEP	10/10/04	3/21/06	Yes
6.1	List of Team Members	10/15/04		Yes
6.2	Signed MOUs	12/10/04	3/7/06	Yes
6.3	Meeting Notifications	10/4/04	4/12/06	Yes
6.4	Meeting Agendas and Minutes	10/15/04	5/21/05	Yes
7.4	Approved Project Site Description	12/10/04		Yes
7.5	Signed Written Landowner Agreements	1/10/05	3/7/06	Yes
7.9	Geotechnical Report	4/10/05	3/22/06	Yes
7.10	Scaled Project Base Plan Map	4/10/05		Yes
7.11	Hydrology and Hydraulics Report	4/10/05		Yes
7.12	Project Documents and Reports	4/10/05	3/10/06	Yes
8.6	Draft Design Plan	7/10/05		Yes
8.8	Approved Design Plan	9/10/05	3/7/06	Yes
8.9	Letter to Proceed	10/10/05	3/17/06	Yes
8.10	Project Documents and Reports	3/1/06	3/22/06	Yes
9.1	Schedule of Community Meetings	6/10/05	3/22/06	Yes
9.2	Meeting Notices	7/10/05	3/7/06	Yes
9.3	Multilingual Invitations	7/10/05		Yes
9.4	Meeting Agendas	7/10/05	3/7/06	Yes
9.5	Meeting Materials: Preliminary Plans	7/10/05	3/7/06	Yes
9.8	Meeting Notices	8/10/05		Yes
9.9	Schedule of Events and Event Notices			Yes
10.4	Pre- and Post-construction Photo Documentation	3/1/06	3/22/06	Yes
10.5	"As-Built" Drawings	3/1/06	3/28/06	Yes

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program
Project Summary: 03-227-554

11.1	Pre-construction Water Quality Data	5/10/05	3/22/06	Yes
11.6	Photo-documentation	5/10/05	3/22/06	Yes
12.2	Draft Project Report	2/1/06	4/12/06	Yes
12.3	Final Project Report	3/1/06	4/27/06	Yes

Events

Date:	6/23/06	Comments:	
Type:	Status report		
Subject:	Status		
Status:	Completed		
This project entailed Phase I of a three phase project. This contract was recently completed. Significant accomplishments include MOUs, the design plan, pre-construction monitoring, and completion of Phase I construction, amongst others. Phases II and III of this project are being completed under Grant Agreement No. 04-114-554.			